

AUG. 19. 2008 2:07PM

OBLON SPIVAK

NO. 128 P. 1

*40 years*  
**1968-2008**

August 19, 2008



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of August 2008. Please review the highlighted charge on Serial Number 10/760,456, in the amount of \$1,050.00 on fee code number 1253.

This charge is in error as the fee for the July 17, 2008 Extension was charged to our credit card.

Please review this application and kindly refund \$1,050.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, MCCLELLAND,  
MAIER & NEUSTADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.  
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.  
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

PAGE 1/3 \* RCVD AT 8/19/2008 2:06:55 PM [Eastern Daylight Time] \* SVR:USPTO-EFAXF-5/27 \* DNS:2736500 \* CSID:7034132220 \* DURATION (mm-ss):00-56


**United States Patent and Trademark Office**

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P.O. Box 1450

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**MONTHLY STATEMENT OF DEPOSIT ACCOUNT**
**Account Number: 150030**

DATE POSTED	MONTH	DAY	YEAR	DESCRIPTION	DEPOSIT NO.	TYPE	CHARGES	BALANCE
(MO)	(DAY)	(YEAR)	(Serial Patent or Trademark Office Order)	(Serial Patent or Trademark Office Order)	(Serial Patent or Trademark Office Order)	(CODE)	(DEBIT)	(CREDIT)
08	11	08	61024631	321347US/KQU	8007		\$40.00	\$23,126.71
08	11	08	61024631	321347US/KQU	8007		\$40.00	\$23,086.71
08	11	08	60976840	315576US/KQU	8007		\$40.00	\$23,046.71
08	11	08	60976839	315574US/KQU	8007		\$40.00	\$23,006.71
08	12	08	10543914	276139US0PCT	1201		\$630.00	\$22,376.71
08	12	08	11884869	304089US23DIV	1808		\$90.00	\$22,286.71
08	12	08	12065811	321734US26PCT	1614		\$630.00	\$21,656.71
08	12	08	12065811	321734US26PCT	1615		\$50.00	\$21,606.71
08	12	08	60981674	316931US/KQU	8007		\$80.00	\$21,526.71
08	12	08	60982193	317046US/KQU	8007		\$80.00	\$21,446.71
08	12	08	60971934	314818US/KQU	8007		\$100.00	\$21,346.71
08	12	08	60971314	314724US/KQU	8007		\$40.00	\$21,306.71
08	13	08	61024631	321347US/KQU	8007		\$40.00	\$21,266.71
08	13	08	61071909	326886US/KQU	8007		\$20.00	\$21,246.71
08	13	08	60988887	318392US/KQU	8007		\$40.00	\$21,206.71
08	13	08	61071789	326588US/KQU	8007		\$40.00	\$21,166.71
08	13	08	61071790	326566US/KQU	8007		\$40.00	\$21,126.71
08	13	08	60973971	314570US/KQU	8007		\$40.00	\$21,086.71
08	13	08	10528048	266221US6PCT	8001		\$6.00	\$21,080.71
08	14	08	0213560502	322298	8014		\$150.00	\$21,010.71
08	14	08	0211590639	322298-RF021159/0639	8014		\$150.00	\$20,860.71
08	14	08	60954263	322298-PROVISIONAL	8007		\$120.00	\$20,740.71
08	15	08	11515507	294184US2RE	2501		\$720.00	\$20,020.71
08	15	08	11524918	296408US0CONT	1808		\$-180.00	\$20,200.71
08	15	08	10469701	250366USPCT	1251		\$-120.00	\$20,320.71
08	15	08	10518373	264052US90PCT	1808		\$-180.00	\$20,500.71
08	15	08	12120546	326381US26	1251		\$120.00	\$20,380.71
08	15	08	10508958	259908US0XPCT	1808		\$-180.00	\$20,560.71
08	18	08	10796048	249171US0	1202		\$50.00	\$20,510.71
08	18	08	12186116	330024US41	1202		\$50.00	\$20,460.71
08	18	08	10805207	250625US6	1201		\$-630.00	\$21,090.71
08	18	08	11332170	284544US98CONT	1808		\$-180.00	\$21,270.71
08	18	08	12029185	321597US2TTCRD CONT	1201		\$210.00	\$21,060.71
08	18	08	11222775	277164US28	1806		\$-180.00	\$21,240.71
08	19	08	09769968	275739US6	1801		\$810.00	\$20,430.71
08	19	08	12178907	319886US0DIV	1203		\$370.00	\$20,060.71
08	19	08	60971994	314820US/KQU	8007		\$40.00	\$20,020.71
08	19	08	60972023	314821US/KQU	8007		\$40.00	\$19,980.71
08	19	08	10760458	247748US2X	1253		\$1,050.00	\$18,930.71
08	19	08	11101570	270485US2	1252		\$480.00	\$18,450.71
08	19	08	12185387	330022US2	1202		\$100.00	\$18,350.71
TOTAL AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED				OPENING BALANCE		TOTAL CHARGES		TOTAL DEBITS
MUST ALWAYS BE ON DEPOSIT				\$21,370.71		\$1,630.00		\$19,740.71

**Electronic Acknowledgement Receipt**

<b>EFS ID:</b>	3630408
<b>Application Number:</b>	10760458
<b>International Application Number:</b>	
<b>Confirmation Number:</b>	1390
<b>Title of Invention:</b>	Storage device and apparatus for and method of writing data
<b>First Named Inventor/Applicant Name:</b>	Minoru Ohara
<b>Customer Number:</b>	22850
<b>Filer:</b>	Marvin Jay Spivak/shericka young
<b>Filer Authorized By:</b>	Marvin Jay Spivak
<b>Attorney Docket Number:</b>	247748US2X
<b>Receipt Date:</b>	17-JUL-2008
<b>Filing Date:</b>	21-JAN-2004
<b>Time Stamp:</b>	07:49:39
<b>Application Type:</b>	Utility under 35 USC 111(a)

**Payment Information:**

Submitted with Payment	yes				
Payment Type	Credit Card				
Payment was successfully received in RAM	\$1050				
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01 FC:1253 1050.00 CR